GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

LAPTOR. SUBJECT: PURCHASE OF HP DESKTOP COMPUTER.

Janaury 2021. In order to evaluate the biding process, there is a need of computer of latest model to technical bid opening for the detailed design and construction supervision consultant will be held in Yellow Line BRTs project is fast approaching the implementation. In this regard, it is expected that

If agreed, a new HP Pavilion desktop may be purchased on board for approval and signatures please. different vendors. Draft Request for Qoutations are placed on board for approval and signatures please. complete the task in the shortest possible time.

If agreed, a new HP Pavilion desktop may be purchased and request for quotation may be sent to

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Office Assistant

PROJECT DIRECTOR

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01/12/2

SUBJECT: COMPARATIVE STATEMENT OF QUOTATIONS

Refer Para 2 above. Following are the details of quotations received from vendors.

6

1	S.No.	
HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Name of Article	
187500	M/S. S.D.S BROTHERS	QUOTATION 01
206250	M/S. THREE STAR SCIENTIFIC COMPANY	QUOTATION 02
221250	M/S. UNIVERSAL TRADERS	QUOTATION 03

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

Since, M/s SDS Brothers have quoted lowest price therefore a supply order may be issued to SDS Brothers. Draft Supply Order is placed for approval and signature please.

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Office Assistant

PROJECT DIRECTOR

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SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

SUBJECT: DELIVERY OF HP DESKTOP COMPUTER. LARTOR"

onboard for signatures please/ A new HP desitop has been delivered by S.D.S Brothers and if found to be as per specification and in good working condition. The entry has been made in the assets register. Assets Register is placed

Office Assistant

PROJECT DIRECTOR

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20/10/12/01

is an LMNDICE M/A SDS Brithers

12

Supply of 1. 1904. Pavilion -E401 22TX

be approved

Call has

13

Suppricted

Table 1, Entry No 133 of the Sales Tax Act 1990. Therefore a total expense to be sanctioned is Rs. 187,500/- out of which Rs.179,062/- to be paid to M/s S.D.S Brothers and Rs.8,438/- to be paid to Federal Board of Revenue being income tax withheld. After the sanction is accored, payment can be made once entered in the asset registered. Based on this the payment may be sanctions and approved. However, the Sales Tax Charged is not to be paid since computers are exempt from sales tax as per Schedule Six, entry Delivery of One HP Desktop has been received which is found satisfactory and said asset has been when to approved & The Dry (P/A) Lor very referen Proce Bill submitted & ploted for appeared f As par finne ice antentation Mar / IK action of the Mir process SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH (NOTE SHEET) Page-04 0/5 Scriew Servier L down LARADO, 0 (g/m 5/A) PROJECT DIRECTOR cheque book is issued.\ From Previous Page 2 DAM! 0

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF LED FOR ZOOM MEETINGS

8995-PK (Karachi Mobility Project). The project is reflected in the Annual Development Plan at serial no 1908 with Total Cost Rs. 61439.7 M including World Bank Loan Rs. 53599.7 M, Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban Private Sector Rs.5250 & GoS Share Rs.2590 M. The PC-1 had been approved by ECNEC on 02-10-2019.

this office will be under compulsion to have virtual (Zoom/Skype/Google/Microsoft Team) meetings as well as Webex meetings with World Bank Team. interview for remaining Specialists. It is further stated that Corona Cases are again on the rising trend and meetings for successful completion of these two tasks, and other project related matters, including ToR for Project Management Consultant are being prepared. It is anticipated that there will be series of The RFP has been floated for selection of Detailed Design and Supervision Consultant and

vendors. Draft Request for quotations is placed onboard for approval. In this context, it is proposed that a large 50 inch LED screen may be purchased for the Office of Project Director. If agreed, request for quotation may be approved for sending the same to

Office Assistant

PROJECT DIRECTOR

SK. Phe proces

12/2/2



GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: QUOTATIONS FOR LED.

Following is the comparative statement of LED TV, based on the quotations received.

			. zo e 12
_		REMARKS	S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement.
f LED TV	QUOTATION 03	M/S. UNIVERSAL TRADERS	148679
Comparative Statement of LED TV	QUOTATION 02	M/S. THREE STAR SCIENTIFIC COMPANY	138599
	QUOTATION 01	M/S. S.D.S BROTHERS	125999
	Comp	Name of Article	TCL 50" Inches Smart LED TV
		S.No.	1

As rates of SDS Brothers are the lowest, it is proposed that supply order be issued to

them. Draft Supply order is placed onboard for approval and signatures.

Office Assistant

PROJECT DIRECTOR

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1 2 m



(NOTE SHEET)

SUBJECT : DELIVERY AND INSTALLATION OF 50" SMART LED

and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brorther. M/s S.D.S Brothers has delivered the TCL 50" LED Smart TV and the same have been installed

Submitted for approval Please.

Office Assistan

PROJECT DIRECTOR

authority. Total amount of sanction requested is Rs 147,419/entered in the register, therefore, expense may be sanctioned by the competent As the asset has been received, found satisfactory as per inspection report and

Amount Excl. GST 125,999.00 GST 17% 21,420.00 Amount Incl. GST 147,419.00 Income Tax WH 4.5% 6,634.00 Sales Tax withheld 1/5th 4,284.00	136,501.00	Payment to Vendor
.5%	4,284.00	Sales Tax withheld 1/5th
1/ 2/2	6,634.00	Income Tax WH 4.5%
xcl. GST 12	147,419.00	Amount Incl. GST
	21,420.00	GST 17%
	125,999.00	Amount Excl. GST

Competent authority may like to approve the sanction request.

PROJECT DIRECTOR

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11111 7x 0 Jack sol torne TANY ree annau or Form my society

Bill submitted & placed For approval かなっち K. O GEMSA) K Down approved purchese of PO.M.

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: COMPARATIVE PURCHASE OF LAPTOP COMPUTER

As approved by the competent authority, three quotations were received from the vendors. The comparative is given below.

Rs.187,500		S D S RROTHERS	COMPARATIVE	
Rs.206,250	COMPANY	THREE STAR SCIENTIFIC	SIAI ENTERNI FOR THE	STATEMENT FOR HP PAVILION 15-EG0122TX
Rs.221,250		ONIVENSAL INSPERIO	TRANSPORAT TRANSPRS	ON 15-EG0122TX

As rates for M/s S.D.S Brothers are the lowest, therefore a Supply order may be issued to them. Draft Supply Order is placed for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

ply 122416

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF LAPTOP COMPUTER

Subsequent to the Technical and Financial Bid opening there is a need for another laptop computer.

Competent authority is requested to approve the request for purchase of computer.

Office Assistant

PROJECT DIRECTOR

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH (NOTE SHEET)

are exempt from sales tax as per Schedule Six, entry Table 1, Entry No 133 of the Sales Tax Act 1990. Delivery of One HP laptop has been received which is found satisfactory as per inspection report dated 11-May-2021. The said asset has been entered in the asset registered. Based on this the payment may be sanctions and approved. However, the Sales Tax Charged is not to be paid since computers/laptop S.D.S Brothers and Rs.8,438/- to be paid to Federal Board of Revenue being income tax withheld against their Invoice No. 010332 dated 11-May-2021. Sanction of the Competent Authority Therefore a total expense to be sanctioned is Rs. 187,500/- out of which Rs.179,062/- to be paid to M/s

PROJECT DIRECTOR

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GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF TWO LAPTOPS AND ONE LED SCREEN FOR OFFICE HEAD OF ACCOUNT A09201 HARDWARE

Refer to the approval by worthy Project Director.. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S BROTHERS.

Invoice No 010332 dated 3/05/21 Rs. 187,500

THEOLOGIC	THE THE CITY OF COURT OF CONTRACTOR AND TO CASE	COLOCIAL TAGE	107,000	
Cheque No	Amount	Date	Head of Account	Payee
319236	179,062	10/6/2021	10/6/2021 A09201Hardware	S.D.S BROTHERS
319237	8,438	10/6/2021	10/6/2021 A09201Hardware	Federal Board of Revenue

Invoice No 010301 dated 21/4/21 Rs. 147,419

TILL COOK T	THE OLD THOUGHT CHECK WILL IN MY TWO YOUR AND AND A THE PARTY OF THE P	S MAL II MA ANDO	3	
Cheque No	Amount	Date	Head of Account	Payee
319238	136,501	10/6/2021	10/6/2021 A09201Hardware	S.D.S BROTHERS
319239	6,634	10/6/2021	10/6/2021 A09201Hardware	Federal Board of Revenue
319240	4,284	10/6/2021	10/6/2021 A09201Hardware	Federal Board of Revenue

Invoice No 010308 dated 30/12/20 Rs. 187,500

Cheque No	Amount	Date	Head of Account	Payee
319241	179,062	10/6/2021	10/6/2021 A09201 Hardware	S.D.S BROTHERS
319242	8,438	10/6/2021	10/6/2021 A09201Hardware	Federal Board of Revenue

PROJECT DAKECTOR

10/6/2024

OFFICE ASSISTANT

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

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TRANSPORT & MASS TRANSIT DEPARTMENT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH (YELLOW LINE BRTS) Karachi Mobility Project

No. AD/YLC/Proc/SMTA/2020



GOODS INSPECTION REPORT OF HP Pavilion 15-EG0122TX

to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition. Pursuant to the approval of the competent authority, and issuance of supply order

S.No
PARTICULARS .Qty HP Pavilion 15-EG0122TX 11th Gen Intel 01

Certified that goods are in usable condition and match with supply order.

OFFICE ASSISTANT

Plot No. D-43 & D-43/1, Shahra-e-Ghalib, Block-2, Clifton, Karachi-Ph # 021-99332207-8

			TOTAL		•	522,419.00	23,510.00		- 4,284.	.00	522,419.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	1.T	SST	GST	- (Cheque Amount
10/6/2021	319236	S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	187,500	8,438				179,062
10/6/2021		S.D.S BROTHERS	Federal Board of	A09201	Hardware					_	8,438
10/6/2021		S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	147,419	6,634		4,2	284	136,501
10/6/2021		S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware						6,634
10/6/2021	319240	S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware						4,284
10/6/2021	319241	S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	187,500	8,438				179,062
10/6/2021		S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware						8,438

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To Receive 81163945307 OFFICE OF THE THE OT 600 To THE FFICE OF THE Pay to s and charge the same against the account of and charge the same against the account of 163945307 Rupees Pay to LEVERAL Rupees ONE BOOK No. BOOK No. 03193 STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN FREASURY OF SUB-TREASURY OFFICER 03193 SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

SOVERNMENT OF SINDH

GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE. N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE KSHI THOUSAN FOUR HUNDRED THIRTY HUNDRED SEVENTY NINETHOUSAND KIXIS S BROTHERS A AO 1976 1018 TO ARD OF BOYERYE MUHAMMAD YOUSUF MUNIR DIRECTORLINGRASTRUCTURE/PORTECT WHHAK SINDH MASS TRANSIT AUTHORITY MADYOUSU ECMIS 4 MUNIR ASSIGNMENT ACCOUNT CHEQUE ASSIGNMENT ACCOUNT CHEQUE ANAKO-00258 SOH MASS TRANSIT AUTHORITY PROJECTORE AAAKO, 00 Dated 10-06-2021 Dated 10-06-2-021 (HOTE CHEQUE No. 3 1923 CHEQUE No. 319236 GOVE OF SINDH 5080 5080 CTOR 020 AND DNIA SECTOR . or order 2007 or order

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30 (See Rule 306)
Fully vouched Bill for the month of May-202

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

		ı		Total		
		1		A03270	unication)	Others.(Communication)
				A03205	Service	Courier & Pilot Service
				A03204	munication	Electronic Communication
		Nineteen only/-	1	A03203	rinter Fax.	Telex & Tele-printer Fax.
Four Hundred &	housand	Rupees: One Hundred Forty Seven Thousand Four Hundred &		A03202	runk Call	Telephone & Trunk Call
		Cimin 10mm	ı	A03201	<u>n</u> graph	Communication Postage & Telegraph
187,500		Grand Total		l otal		
	1 Otal			A03820		Others.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	Repair of Garden.	,	A03808	arges.	Conveyance Charges.
201		Repair & Maintenance of Garden.		A03807		POL Charges
			,	A03806	of Goods.	Transportation of Goods.
	Total	Rate & Taxes		A038	sportation	Travel & Transportation
-	A03406	Royalties		A03	enses	Operating Expenses
104	A03404	Rent for other Building		Total		
-	A03403	Rent for Residential Building		A13703	pment	Rep of I.T Equipment
02	A03402	Rent for office Building		A13702		Software
- 01	A03401	Charges.		A13701		Hardware
	A034	Occupancy Costs.		A137	ipment	Computer Equipment
1	Total		E	Total		
	A0410	Pension Contribution	a	A13370		Others.
42	A03942	Cost of Other Store.		A13304		Structure.
33	A03933	Service Charges		A13303	1	Others Building
07	A03907	Advertising & Publicity	ŧ	A13302	ding	Residential Building
06	A03906	Uniform & Protective Clothing	•	A13301		Office Building
05	A03905	News Paper & Periodical & Books.		A133	eture	Building & Structure
04	A03904	Hire of vehicle.		A13201	ure	Furniture & Fixture
		Workshop / Symposia	1	A13101	luipment	Machinery & Equipment
0.5	AUSYUS	Conference / Seminars		A13001		Transport
02	A03902	Printing & Publication		A13	tenance	Repair & Maintenance
01	A03901	Stationary	187,500.00	Total		
	AUSY	General		A09203		I.T Equipment
	10121			A09202		Software
/0	A033/0	Other	187,500.00	A09201		Hardware
-	A03304	Hot & Cold Water Charges	•	A09801		Other
)3	A05303	Electricity		A09701	ure.	Furniture & Fixture.
-	A03302	Water.		A09601	uipment	Machinery & Equipment
) i	A03301	Gas.		A09501		Transport
	A033	Utilities		A09		
			A09201-Hardware.			
		Amount Rs187,500		Code No:	her	No: of Sub Voucher
Goyt, of Sindh Karachi		Payment for		045 CONSTRUCTION AND TRANSPORT 0452 ROAD TRANSPORT 045203 ROAD TRANSPORT	045 CONSTR 0452 ROAD 045203 ROA	Minor Function Detail Function
KMP-YLBRIS		Voucher No:		04 ECONOMIC AFFAIRS	04 ECONON	Major Function
		Bill No:	Ві			

DIRECTOR INFRASTRUCTURE/PORJECT MUHAMMAD YOUSUF MUNIR SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

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GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 20/5/202

ORDER

Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded expenditure during the month of May, 2020. to the incurrence of expenditure amounting to Sindh Mass month of May, In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Thousand Transit Authority, Transport and Mass Transit Department, Government of Sindh 2020 of the office of Karachi Urban Mobility Project Five Hundred Only) on account of General (A09201-Hardware) for the Rs. 187,500/- (Rupees: One Hundred Eighty Yellow Line BRTs,

Hardware during the current financial year 2020-21. 045203 ROAD TRANSPORT" **AFFAIRS** The expenditure involved is 045 CONSTRUCTION Cost Center KQ-5080 Project ID AAAKQ00258 A09201-AND TRANSPORT debitable to the head of account 04 ECONOMIC 0452 ROAD TRANSPORT-

PROJECT DIRECTOR
KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



BILL / INVOICE

S.D.S BROTHERS

N.T.N. # : 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048

Membership KCCI #: 83453

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies.

8111 # 010332

DATE: 3/5/2021

KQ-5080

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: HARDWARE CODE: A09201

)						_	S.No.	
3.000	RUPEES: TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FOUR ONLY			Twence 187500 17 4.9. = 8438 Pogoste 179062	(Official Warranty)	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10	PARTICULARS	
	TOTAL	GENERAL SALES TAX 17%	TATOT-BUS		Each	187500	Rate	
\		LES TAX 17%	OTAL		Nos	_	Qty	
ن	2苦药	Rs:38,4047	Rs:187,500/-			Rs:187,500/-	Amount	

S.D.S BROTHERS

SIGNATURE

SIGNAT

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com

Financial Year 2020-21

KARACHI URBAN MOBILITY

PROJECT, KARACHI. PROJECT DIRECTOR

	-	•	S.No.
	MX450 2GB, Windows 10 (Official Warranty)	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD,	PARTICULARS
Nos	I	_	Qty

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been

MUHAMMAD YOUSUF MUNIR DIFECTOR INFRASTRUCTURE/POSIJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH	Contr	Recei	Signa
SINDHA	Contact/Cell No	Receiver's Name	Signature/Stamp
PROJECT DIRECTOR YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH			



NO PD YLS RED 2020-2 \ 000 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI 29 29 3 (202)

To,

M/s, S.D.S BROTHERS KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201) **DURING CURRENT FY-2020-21.**

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

Zos	MATO 200, Willdows to (Ottom Waterly)	
-	MV/50 2GB Windows 10 (Official Warranty)	
_	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD,	•
717	FAKIICULANS	S.No.
Otv	BARTICIT ABS	2 1

in Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

Office order file.

MUHANMAD YOUSUF WUNIR DIRECTOR INFRASTRUCTURE/ CORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

QUOTATION 01 QUOTATION 02 QUOTATION 03	
M/S. THREE M/S. STAR SCIENTIFIC UNIVERSAL COMPANY TRADERS	REMARKS
	S.D.S BROTHERS
	has quoted the
206250 221250	lowest rate, please
	issue the supply
	order as per our
	requirment
Y THE	M/S. VERSAL LADERS 21250

quoted lowest rate.

MUHAMMAAD YOUSUF MUNIR
OJECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



S.D.S BROTHERS

N.T.N #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 22/3/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
	HP Pavilion 15-EG0122TX 11th Gen Intel Core			
-	i7, 12GB, 512GB SSD, MX450 2GB, Windows	187500	01	187500
	10 (Official Warranty)			

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

FOR

S.D.S Brothers

MUHA AMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



REE STAR SO

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 18/3/2021

PROJECT DIRECTOR

KARACHI URBAN MOBILITY PROJECT

KARACHI

SUB: **QUOTATION FOR HARDWARE FY: 2020-21**

O. INO. INAME OF AFTICIE/HEID	te Qty.	Amount
HP Pavilion 15-EG0122TX 11th Gen Intel Core i7,		
1 12GB, 512GB SSD, MX450 2GB, Windows 10 206250 01	250 01	206250
(Official Warranty)		

Note: -All Taxes have been excluded from above mention rate.

For

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Three Star Scientific Company

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/POPIECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 30667885

Date 16/3/2021

The Project Director

Karachi Urban Mobility Project

Karachi.

Rate List of Hardware Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7,			
1	12GB, 512GB SSD, MX450 2GB, Windows 10	221250	₽	221250
	(Official Warranty)			





MUHAMMAD YOUSUF MUMIR
DIRECTOR INFRASTRUCTURI (FOR ICCT
SINDH MASS TRANSIT ANTHOR IFY
GOVERNMENT OF SIRES



PD |4LC |5mJA | 222 11 | 19 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

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Date: 08/03/2021

To: UNIVERSAL TRADERS

R- 20 Haris Banglows – University Road

Main Safora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

_	S.No.	invites your o
SSD, MX450		uotation, Item
SSD, MX450 2GB, Windows 10 (Official Warranty)	15 EG0122TX 11th Gen Intel Core i7, 12GB, 512GB	invites your quotation, Items described to accommon
s 10 (Official V	11th Gen Intel	Dirichase of Hardware
Varranty)	Core i7, 12GE	vare
	3, 512GB	
	->	Qty

90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

MUHAMMAD YOUSUF WUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Project Director, Karachi Mobility Project



$\rho_{b}/\gamma_{LC}/s$ m $\lceil n \rceil \sim 10^{-1} \rceil$ \rceil KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company

Flat # C-105, 1" Floor, Munir Arcade,

Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

	S.No.
SSD, MX450 2GB, Windows 10 (Official Warranty)	Purchase of Hardware
	Qty

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting a

Yours sincekety,

Project Director, Karachi Mobility Project

MUHAM MAD YOUSUF MUN FOR IRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH





PD/YLC/SMÄA/2021/19 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower, SB 10-11/179, Block -7 Gulistan-e- Johar Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com

Please prepare and submit your quotation or inform the undersigned if you will not be submitting quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

	A	Number of Sub Object Voucher
	A09201	
Total	Hardware	Classification
Total Rs187,500	Rs187,500	Amount
	Ps.	

- I certify that the expenditure included in this bill could not with due regard to this interests of the public
- to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made All work bills are annexed. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- recorded against the indents and invoices concerned to prevent double payments that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey.

PROJECT-DIRECTOR
YELLOW LINE BRT'S
SINDH MASS TRANSIT AUTHORITY
Signature and GREY BATEN MOM drawing Received - Contents

officer

DIRECTOR INFRASTRUCTURE/PORTER
SINDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSUF M GOVERNMENT OF SINDH ORJECT UNIR

For use in Accountant-General's Office

Pay Rs. Pay Rs. (Rupees...

Treasury Officer District Accounts Officer

Assistant Accounts Officer Assistant Accountant General

0

102p

CHEQUE No. 319238

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30

(See Rule 306)
Fully vouched Bill for the month of April-202

ID CODE: AAAKQ00258 Cost Centre Code: KQ-5079

A/C # 1163945307

Detail Function No: of Sub Voucher Minor Function Major Function 04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
her Code No: Bill No: Payment for Amount Voucher No: Rs147,419 KMP-YLBRTS SMTA, TMTD. Govt. of Sindh

Software Software Rep of I.T Equipment Operating Expenses Travel & Transportation Total Operating Expenses Travel & Transportation Total A03 Travel & Transportation A038 Transportation of Goods. POL Charges Conveyance Charges. A03808 Others. A03820

DIRECTOR INFRASTRUCTUAL/PORJECT SINDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSUR MUNIR GOVERNMENT OF SINDH

3



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 28/4/2021

ロスレビス

to the incurrence of expenditure amounting to Rs. 147,419/- (Rupees: One Hundred Forty Seven Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded expenditure during the month of April, 2020. Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh Thousand Four Hundred & Nineteen only) on account of General (A09201-Hardware) for the In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the 2020 of the office of Karachi Urban Mobility Project -Yellow Line BRTs,

045203 ROAD TRANSPORT" Hardware during the current financial year 2020-21. **AFFAIRS** The expenditure involved 045 CONSTRUCTION Cost Center KQ-5080 Project ID AAAKQ00258 A09201-1S AND debitable to the head TRANSPORT of account 04 ECONOMIC 0452 ROAD TRANSPORT-

MUHAMMAD YOUSUF MUNIR
DIFECTOB INFRASTRUCTURE PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMB- YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

C



BILL / INVOICE

GOVERNMENT CONTRACTOR

N.T.N. # : 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048 Membership KCCI # : 83453

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies. Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

віі #010301

DATE: 2/

KO-5080

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD OF: HARDWARE CODE: A09201

				1 TC	S.No.
RUPEES: ONE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED NINETEEN ONLY				TCL 5 0" Inches Smart LED TV	PARTICULARS
TOTAL	GENERAL SALES TAX 17%	SUB-TOTAL		125999 Each	Rate
	LES TAX 17%	TATC	·	Nos	Qty
47,419/-	Rs:21,420/-	Rs:125,999/-		KS:123,999/-	Amount

du 4.5(17) > 56476634

SIGNATURE

den C157 21420x20

Payde

THE PROPERTY 10595

DIRECTOR INFRASTRUCT

1331203/331

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDS

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHANIMAD YOUS OF MUNIR

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT, KARACHI.

S.No. TCL 50" Inches Smart LED TV **PARTICULARS** Qty Nos

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been

	NIR			
YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH	PROJECT DIRECTOR	Contact/Cell No.	Receiver's Name	Signature/Stamp

MUHAMMAD YOUSUF NUNIR
DIPECTOR INFRASTRUCTURE/SORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



URBAN MOBILITY PROJECT YELLOW LINE GOVERNMENT OF SINDH KARACHI No.PD/YLS/180/2020-PROJECT DIRECTOR KARACHI BRTS

Pata 15/4/2021

To,

M/s, S.D.S BROTHERS KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201) **DURING CURRENT FY-2020-21.**

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

S.No.	PARTICULARS	Qty
1	TCL 50" Inches Smart LED TV	1
		Nos

5 Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

Office order file

DIRECTOR INFRASTRUCTURE! MUHAMMAD YOUSUF I SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH PORJECT UNIR

YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH OJECT DIRECTOR

is placed to t	ns and order	ee different fire	led from thre	Certificate: Certified that quotation were called from three different firms and order is placed to the	Cert
M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment	148679	138599	125999	TCL \$0" Inches Smart LED TV	1
REMARKS	M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	Name of Article	S.No.
	QUOTATION 03	QUOTATION 01 QUOTATION 02	QUOTATION 01		
	vare	of Hardy	tatement	Comparative Statement of Hardware	

quoted lowest rate.

MUHAMMAD YOUSUF MUNIR

DIRECTOR INFRASTRUCTURE/PURJECT

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

28



S.D.S BROTHERS

N.T.N # : 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048 Membership KCCI # : 83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 9/4/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

TC TC	S. No.
TCL 5,0" Inches Smart LED TV	Name of Article/Item
→	
125,999	Rate
01	Qty.
125,999	Amount

Note: - All taxes are excluded from these rates.

MUHAMMAD YOUSUF MUNIR
DIRECTOS INFRASTRUCTURE/PORIECT

SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

S.D.S Brothers

FOR



REE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #:3883249-6 G.S.T#:3277876133583 S.R.B # S.3883249-6 A.G. Sindh Vendor # 30667885

Date 14/1/2021

PROJECT DIRECTOR KARACHI KARACHI URBAN MOBILITY PROJECT

SUB: **QUOTATION FOR HARDWARE FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	TCL50" Inches Smart LED TV	138,599	01	138,599
		•		

Note: -All Taxes have been excluded from above mention rate.

For

DIRECTOR INFRASTRUCTURE MUHAMMAD YOUSUE MUNIR SINDH MASS TRANSIT AUTHORITY DATECT

GOVERNMENT OF SINDS

Three/Star Scientific Company (Manager)



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S.7258194-0 A.G. Sindh Vendor# 30667885 Representative of Manufacturer and General Order Supplier Computer & Computer Accessories, Furniture & Fixture, Stationery

Jode 8/4/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Hardware Items

⊣	S. No.
TCL 50" Inches Smart LED TV	Name of Article/Item
148,679	Rate
1	Qty.
148,679	Amount

DIRECTOR INFRASTRUCTURE/PORTECT
SINDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSUF MUNIR GOVERNMENT OF SINDH M/S UNIVERSAL TRADERS PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

	Total Rs147,419	Total		
Ps.	Rs147,419	Hardware	A09201	
	Amount	Classification	Object	Number of Sub Object Voucher

- will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible,
- All work bills are annexed.
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- 4. Certified tha
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- which necessitated the journey. is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and

Received - Contents.

PROJECT-DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Signature and designation of drawing officer

MUHAMMAD YOUSUF MUNIR
DIRECTOB INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

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District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of <u>Jan-2021</u>
Bill No:

ID CODE: AAAKQ00258 Cost Centre Code: KQ-5079

A/C # 1163945307

Major Function 04 ECONOMIC AFFAINS Voncher No. SATIPALISMSPORT Voncher No. SATIPALISMSPORT SATIPALISMSPORT Amount for Maint promotion SATIPALISMSPORT AMOUNT Payment for Maint promotion SATIPALISMSPORT SATIPALISMSPORT AMOUNT Payment for Maint promotion SATIPALISMSPORT AMOUNT Payment for Maintenance SATIPALISMSPORT AMOUNT AMOUNT PAYMENT PAYMEN				102270	LIIOI OCIVICO	Courier
Color Colo			•	A03204	Communication	Electronic
Code FCONODMIC AFFAIRS Content No. Code FNO. C				A03203	ele-printer Fax.	Telex & T
Code RONOMIC AFFAIRS Code No.				A03202	& Trunk Call	Telephone
Code RONOMIC CAFFAIRS Code No. Code No	our Hundred &	housand F		A03201	Telegraph	Postage &
Od ECONOMIC AFFAIRS D4S CONSTRUCTION AND TRANSPORT Voucher No: Payment for KNIP-YLIGH SOUTH NOISE CONT. TYPE TO THE SOUTH NOISE TO THE			Grand Lotal	<u>A032</u>	cation	Communi
OA ECONOMIC AFFAIRS 045203TROJOTION AND TRANSPORT Voucher No: Design Code No: Design C	187.500			Total		
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O4 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT Voucher No: Payment for 0452 ROAD TRANSPORT Voucher No: Payment for A095 CONSTRUCTION AND TRANSPORT Annount Rs187,500 A095 COde No: A09501 Annount Rs187,500 A09501 A09501 Annount Rs187,500 A09701 Utilities A03301 A09701 Hot & Cold Water Charges A03302 A09202 - Hot & Cold Water Charges A03303 A09203 - Hot & Cold Water Charges A03303 A09203 - General A03304 A09203 - General A03370 Total Printing & Publication A03901 A03301 - Workshop / Symposia A03902 A03902 - Hire of vehicle. A03903 Workshop / Symposia A03903 Functure A13301 - News Paper & Periodical & Books. A03906 Books. A03906 A03907 A03907 Cost of Other Store. A04101 A		4034		Total		
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04 ECONOMIC AFFAIRS Voucher No: 045 CONSTRUCTION AND TRANSPORT Payment for 045203 ROAD TRANSPORT Amount Rs187,500 Icher Code No: Amount Rs187,500 A09501 A09501 A03301 Aupment A09601 Water. A03303 Quipment A09601 Floaticity A03303	*	A03304	Electricity Charges	A09701	Fixture.	Furniture &
### Voucher No: ### Outstand Voucher No: ### Outstand Voucher No: ### Outstand Voucher No: ### Outstand Voucher No: ### Payment for ### Outstand Voucher No: ### Outsta		A03303	water.	A09601	Equipment :	Machinery &
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	KMP-YLBRTS		Voucher No:	MIC AFFAIRS		

DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH MUHAMNAD YOUSUF MUNIR Others.(Communication)

Total A03270

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ASSIGNMENT ACCOUNT CHEQUE

Dated 10-66-2021

TO THE NATIONA TREASURY NAL BANK OF PA BANK OF PAKISTAN

PAKISTAN

PAKISTAN

Pay to S. D. S. BROTHERS

Rupees ONE HUNDREDS EVENTY NINE THOUSAND MOONG or order

and charge the same against the account of __ N

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DIRECTOR INFRASTRUCTURE/PURLECT MUHAMMAD YOUSUF MUNIR SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT & YELLOW LINE BE

GOVT OF THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

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ASSIGNMENT ACCOUNT CHEQUE

AAAKO-COYS

CHEQUE No 319242

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2 N P N

Dated 10-06-2021

STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN FREASURY OF SUB-TREASURY OFFICER

HI OI

PR 5 KIDDOS EIGHT THOUSAND FOUR HUNDRED THRY EIGHTONY EDERAL BUARD OF REVENUE or order

and charge the same against the account of

BIRECTOR INPRASTRUCTURE/PO MUHAMMAD YOUSUF MUNIR

PROJ

DIRECTOR.

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF STRONG SINDH MASS YELLOW LINE BRITS

8878

N.B. THIS CHÉQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE ASS TRANSIT AUTHORITY





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

ORUEK

Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded Seven Thousand Five ರ month of January, expenditure during the month of January, 2021. Sindh Mass the incurrence of expenditure amounting to Rs. In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Transit Authority, Transport and Mass Transit Department, Government of Sindh 2021 of the office of Karachi Urban Mobility Project - Yellow Line BRTs, Hundred Only) on account of General (A09201-Hardware) for the 187,500/- (Rupees: One Hundred Eighty

AFFAIRS - 045 CONSTRUCTION AND TRANSPORT 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09201-The expenditure involved is debitable to the head of 0452 account 04 ECONOMIC ROAD TRANSPORT-

Hardware during the current financial year 2020-21.

PROJECT-DIRECTOR
KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/POLIJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



BILL / INVOICE

N.T.N. #: 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048

GOVERNMENT CONTRACTOR

Membership KCCI #: 83453

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies. Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

8000000

DATE: 30/12/2020

KQ-5080

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD OF: HARDWARE CODE: A09201

				_	S.No.
RUPEES: TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FOUR ONLY			(Official Warranty)	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10	PARTICULARS
TOTAL	GENERAL SALES TAX 17%	SUB-TOTAL	Each	187500	Rate
	LES TAX 17%	OTAL	Nos	-	Qty
-225,904/-	Rs:38,404/-	Rs:187,500/-		Rs:187,500/-	Amount

DIRECTOR INFRASTRUCTUR MUHAMMAD YOUSURMUNIR SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH /PORJECT

S.D.S BROTHERS

SHOWNTURE

PROJECT-DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH MI

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Financial Year 2020-21

Date 30/12/2020

KARACHI URBAN MOBILITY PROJECT, KARACHI. PROJECT DIRECTOR

	_	4	S.INO.	CN
	MX450 2GB, Windows 10 (Official Warranty)	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD,	IMMICOLIMA	DARTICIII ARS
Nos		_		Otv

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH	2	Conta	Receiv	Signar
PROJECT DIRECTOR YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH	au.	Contact/Cell No.	Receiver's Name	Signature/Stamp

GOVERNMENT OF SINDH



No.RD/ソルリ8の/2020-21/03 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI

To,

M/s, S.D.S BROTHERS KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201) **DURING CURRENT FY-2020-21.**

following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: I am directed to refer to the subject noted above and to request you to please supply the

-	-	S.No.	
MX450 2GB, Windows 10 (Official Warranty)	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD,	PARTICULARS	
Nos	→	Qty)

2 Kindly ensure to supply the above mentioned items as early as possible

A copy is forwarded for information to:

Office order file

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/POR YECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

(5	

	Cer		S.No.		
quot	Certificate: Certified that quotation were called from three different firms and order is placed to the	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Name of Article		Comparative Statement of Hardware
quoted lowest rate.	led from thre	187500	M/S. S.D.S BROTHERS	QUOTATION 01	tatement
te.	e different firi	206250	M/S. THREE STAR SCIENTIFIC COMPANY	QUOTATION 01 QUOTATION 02 QUOTATION 03	of Hardy
•	ns and order	221250	M/S. UNIVERSAL TRADERS	QUOTATION 03	vare
	is placed to the	M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment	REMARKS		

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/PORTECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH



S.D.S BROTHERS

N.T.N #: 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 15/12/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
	HP Pavilion 15-EG0122TX 11th Gen Intel Core			
, 4	i7, 12GB, 512GB SSD, MX450 2GB, Windows	187500	01	187500
	10 (Official Warranty)	,		

Note: - All taxes are excluded from these rates.

FOR

S.D. S. Brothers

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHOUTY GOVERNMENT OF SINDH



REE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B.# S.3883249-6 A.G. Sindh Vendor # 30667885

Date 16/12/2020

KARACHI KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

SUB: **QUOTATION FOR HARDWARE FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
	HP Pavilion 15-EG0122TX 11th Gen Intel Core 17,		2	
1	12GB, 512GB SSD, MX450 2GB, Windows 10	206250	10	200200
	(Official Warranty)	١		

Note: -All Taxes have been excluded from above mention rate.

For

Manager) Scientific Company

DIRECTOR INFRASTRUCTURE/PO MUHAMMAD YOUSUF M SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH ZIR

> SINDH MASS TRANSIT AUTHORITY
> GOVT OF SINDH PROJECT DIRECTOR YELLOW LINE BRTS

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 30667885

Date 14/12/2020

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Hardware Items

	-		S. No.	2 31
(Official Warranty)	12GB, 512GB SSD, MX450 2GB, Windows 10	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7,	Name of Article/Item	
	221250		Rate	
	1		Qty.	
	221250		Amount	



M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/FOBJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Email: universaltraders585@gmail.com





SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH YLC/SMIA/2020, 1000

Date: 04/12/2020

To: UNIVERSAL TRADERS

Main Safora Chowrangi Karachi R- 20 Haris Banglows - University Road

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

-	too Jour a		2
	SNO	Purchase of Hardware	WLY
	0.140.	COC EL CO	
7		HP Pavilion 15-EG0122TX 11th Gen Intel Core I/, 12GB, 312GB	
	_	SSD MY 150 3GB Windows 10 (Official Warranty)	
		MATERIAL VIOLENTIAL CONTROL OF THE PROPERTY OF	

90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com

a quotation Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours singerel

Project Director, Karachi Mobility Project

DIRECTOR INFRASTRUCTURE/PDRJECT SINDH MASS TRANSIT AUTHORITY MUHAMN **GOVERNMENT OF SINDH** AD YOUSUF MUNIR

YELLOW LINE POR PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
PROJECTOMESINDH

GOVT OF Star



PD/WC/SM TA /2-020/65 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower, SB 10-11/179, Block -7 Gulistan-e- Johar Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

٦	S.No.
HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Purchase of Hardware
_	Qty

delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

a quotation Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours singerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PODJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT PD/46c/SMIA/2020/05 GOVERNMENT OF SINDH

Date: 04/12/2020

To: Three Star Scientific Company

Block-19, Gulistan-e-Johar, Karachi. Flat # C-105, 1st Floor, Munir Arcade,

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

_	S.No.	
HP Pavilion 15-EG0122TX 11th Gen Intel Core I7, 12GB, 312GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Purchase of Hardware	
_	Qty	

90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation

Project Director, Karachi Mobility Project

Yours sincel

DIRECTOR INFRASTRUCTURE/P MUHAMMAD YOUSUF M SINDH MASS TRANSIT AUTHORITY DEFE UNIR

GOVERNMENT OF SINDH

YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY PROJECT DIRECTOR

GOVT OF SINDH

	Total Rs187,500	Tota		
	KS18/,500	i a cwara	AUYZUI	
P _S .		Hardware	20001	A.
	Amount	Classification	Object	Number of Sub Object Voucher

- will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible,
- All work bills are annexed.
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey.

Received - Contents

YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY PROJECT-DIRECTOR GOVT OF SINDH

officer Signature and designation of drawing

> DIRECTOR INFRASTRUCTURE/POR MUHAMMAD YOUSUF MUN SINDH MASS TRANSIT AUTHORI **GOVERNMENT OF SINDH**

For use in Accountant-General's Office

Pay Rs. ...(Pay Rs.(Rupees....

Treasury Officer District Accounts Officer

Assistant Accounts Officer Assistant Accountant General